CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate  LUCRETIA PECANTTE  401 Wildwood Dr.  New Iberia, LA 70560	2. Office Sought (Include title of office as well District Judge Iberia St. Martin and St. Mary 16th Judicial Div. G	OFFICE USE ONLY  Report Number: 47692  Date Filed: 2/16/2015  Report Includes Schedules:
3. Date of Primary 11/4/2014		Schedule B Schedule E-1
This report covers from <u>11/17/2014</u>	through <u>1/5/2015</u>	
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election)  X Amendment to prior report  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer	
banks, savings and loan associations, or money market mutual fund as the depository of all  COMMUNITY FIRST BANK P.O. BOX 11440 NEW IBERIA, LA 70562-1440  9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet
This 16th day of February	, <u>2015</u> .	
Lucretia Pecantte Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-374-1202  Daytime Telephone	
Gail P. Simon Signature of Treasurer	337-374-1202 Daytime Telephone	

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

TO ELECT LUCRETIA PECANTTE/GAIL SIMON/LUCRETI 452 E. ST PETER ST NEW IBERIA, LA 70560 Chairperson: XAVIER ALEXANDER

#### **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 23,228.88
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 23,228.88

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,819.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 21,819.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,705.94
15. Plus total receipts this period (Line 8 above)	\$ 23,228.88
16. Less total disbursements this period (Line 13 above)	\$ 21,819.68
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 16,115.14

#### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be

1. Name and address of lender PREMIER FINANCELLC 117 E. PERSHING STREET STE. B ROOM 2 NEW IBERIA, LA 70560  3. Endorsers/Guarantors	2. a. Date* 9/11/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 10,000.00 d. Balance due \$ 10,800.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$ 4. Repayments this period
	Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender     LUCRETIA PECANTTE & ASSOCIATES     452 E. St. Peter Street     New Iberia, LA 70560	2. a. Date* 7/15/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$2,400.00 d. Balance due \$2,592.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 7/30/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$5,000.00 d. Balance due \$5,400.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

	· · · · · · · · · · · · · · · · · · ·
Name and address of lender     LUCRETIA PECANTTE & ASSOCIATES     452 E. St. Peter Street     New Iberia, LA 70560	2. a. Date* 9/2/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 300.00 d. Balance due \$ 324.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender     LUCRETIA PECANTTE & ASSOCIATES     452 E. St. Peter Street     New Iberia, LA 70560	2. a. Date* 9/11/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 300.00 d. Balance due \$ 324.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 7/8/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 100.00 d. Balance due \$ 108.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Name and address of lender     LUCRETIA PECANTTE & ASSOCIATES     452 E. St. Peter Street     New Iberia, LA 70560	2. a. Date* 10/7/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 5,591.25 d. Balance due \$ 5,591.25  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$	
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	
Name and address of lender     LUCRETIA PECANTTE & ASSOCIATES     452 E. St. Peter Street     New Iberia, LA 70560	2. a. Date* 10/14/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 3,299.20 d. Balance due \$ 3,299.20  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 10/20/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$500.00 d. Balance due \$540.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)	

1. Name and address of lender PREMIER FIANCELLC 117 E. PERSHING STREET STE. B ROOM 2 New Iberia, LA 70560	2. a. Date* 11/3/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$\ 10,000.00\$ d. Balance due \$\ 10,800.00\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$\ \end{array}
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
Name and address of lender     LUCRETIA PECANTTE & ASSOCIATES     452 E. St. Peter Street     New Iberia, LA 70560	2. a. Date* 10/27/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$\frac{400.00}{0.00}\$ d. Balance due \$\frac{432.00}{0.00}\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$\frac{1}{0.00}\$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 10/22/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 1,080.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560  3. Endorsers/Guarantors	c. Amount borrowed d. Balance due *For lines of credit, give	·	\$ 1,040.00 \$ 1,123.20 was first committed
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I and interest separately. If separts under principal.)	arate amounts are
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate  b. Interest rate  b. Interest rate  b. Interest rate  c. the date the line of credit was the amount actually drawn and of credit available \$	\$ 575.00 \$ 621.00 was first committed
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I I and interest separately. If separts under principal.)	arate amounts are
1. Name and address of lender PREMIER FINANCELLC 117 E. PERSHING STREET STE. B ROOM 2 NEW IBERIA, LA 70560	c. Amount borrowed d. Balance due *For lines of credit, give	e the date the line of credit v	\$ 1,080.00 was first committed
3. Endorsers/Guarantors	Repayments this per     Date		Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	I and interest separately. If separts under principal.)	arate amounts are

1. Name and address of lender PREMIER FIANCELLC 117 E. PERSHING STREET STE. B ROOM 2 New Iberia, LA 70560  3. Endorsers/Guarantors	2. a. Date* 12/1/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$5,000.00 d. Balance due \$5,400.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender PREMIER FIANCELLC 117 E. PERSHING STREET STE. B ROOM 2 New Iberia, LA 70560	2. a. Date* 12/8/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 14,000.00 d. Balance due \$ 15,120.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender LUCRETIA PECANTTE & ASSOCIATES 452 E. St. Peter Street New Iberia, LA 70560	2. a. Date* 11/21/2014 b. Interest rate 8.00 %(a.p.r.) c. Amount borrowed* \$ 500.00 d. Balance due \$ 540.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	s must be	
Name and address of lender     LUCRETIA PECANTTE & ASSOCIATES     452 E. St. Peter Street     New Iberia, LA 70560	d. Balance due *For lines of credit, give	the date the line of credit we the amount actually drawn a	3,728.88 3,728.88 4,027.19	
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BERNELL ABRAHAM	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
HOWARD ALEXANDER JR.	12/06/2014	election day canvassing	\$ 500.00
Breaux Bridge, LA 70517			
HOWARD ALEXANDER	11/21/2014	Canvassing in Breaux Bridge Louisiana	\$ 500.00
Breaux Bridge, LA 70517		2000000	
JOSEPH ALEXANDER	12/06/2014	election day canvassing	\$ 300.00
Jeanerette, LA 70544			
JULIETTE ALEXANDER	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
MONIQUE ALEXANDER	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
STAISHA ALEXANDER	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
DONALD ANTOINE	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)	I	1	\$1,800.00
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHAEL ANTOINE	12/06/2014	election day canvassing	\$ 300.00
New Iberia, LA 70560			
CARLOTTA ARMELIN	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
LAKEISHA AUSTIN	12/06/2014	election day canvassing	\$ 50.00
St. Martinville, LA 70582			
LEO BARABIN	12/06/2014	election day canvassing	\$ 500.00
Jeanerette, LA 70544			
SHARITA BATISTE	12/06/2014	election day canvassing	\$ 75.00
St. Martinville, LA 70582			
RASHYRA BRENT	12/06/2014	election day canvassing	\$ 50.00
St. Martinville, LA 70582			
AMANDA BROWN	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
AMANDA BROWN	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)			\$1,275.00
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
SHARRON BROWN	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
DESHANDA C. JAMES	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
BURNELL CARTER	12/06/2014	election day canvassing	\$ 200.00
Franklin, LA 70538			
TARLTON CARTER	12/06/2014	election day canvassing	\$ 100.00
Franklin, LA 70538			
BRENDA CHARLES	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
DEBRA CHARLES	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
DIANE CHARLES	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
JAMES CHARLES	12/06/2014	election day canvassing	\$ 300.00
St. Martinville, LA 70582			
3. SUBTOTAL (optional)			\$1,100.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MAHOGANY CHARLES	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
VANESSA CHARLES	12/06/2014	election day canvassing	\$ 130.50
St. Martinville, LA 70582			
FLORITA CHATEMAN	12/06/2014	election day canvassing	\$ 300.00
St. Martinville, LA 70582			
TROY CHAVIS	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
COFFEEHOUSE 807 Main Street Jeanerette, LA 70544	12/06/2014	Food expense for poll watchers	\$ 115.80
JOSH DANIELS	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
ALVIN DAVIS	12/06/2014	election day canvassing	\$ 130.00
Jeanerette, LA 70544			
DEBBIE DAVIS	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)	1	1	\$1,076.30
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BARBARA DEFILS	12/06/2014	election day canvassing	\$ 50.00
New Iberia, LA 70560			
NELSON DEJEAN	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
CARLENA DEMOUCHET	12/06/2014	election day canvassing	\$ 100.00
Breaux Bridge, LA 70517			
MONIQUE DEMOUCHET	12/06/2014	election day canvassing	\$ 100.00
Breaux Bridge, LA 70517			
ANNETTE DEPASS	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
FLOYD DOUCET	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
NORMA DUGAS	12/06/2014	election day canvassing	\$ 200.00
New Iberia, LA 70560			
ROGER DUGAS	12/06/2014	election day canvassing	\$ 300.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)	I		\$1,050.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ELITE CHANGE LLC 315 West Alabama Street Houston, TX 77006	11/24/2014	campaign mailouts and robo calls	\$ 3,728.88	
HERMAN FLETCHER	12/06/2014	election day canvassing	\$ 100.00	
New Iberia, LA 70560				
FLOYD FLUGENCE	12/06/2014	election day canvassing	\$ 50.00	
St. Martinville, LA 70582				
HENRY FONTENETTE	12/06/2014	election day canvassing	\$ 200.00	
St. Martinville, LA 70582				
MERLINE FONTENETTE	12/06/2014	election day canvassing	\$ 100.00	
St. Martinville, LA 70582				
MERVIN FRANCIS JR.	12/06/2014	election day canvassing	\$ 100.00	
St. Martinville, LA 70582				
ROSHELL FRANCIS	12/06/2014	election day canvassing	\$ 100.00	
New Iberia, LA 70560				
WILLIE FRANK	12/06/2014	election day canvassing	\$ 100.00	
Charenton, LA 70552				
3. SUBTOTAL (optional)		-1	\$4,478.88	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ETHEL GAGE	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
TIFFANY GAGE	12/06/2014	election day canvassing	\$ 50.00
Jeanerette, LA 70544			
JACQUELYN GAINES	12/06/2014	election day canvassing	\$ 100.00
Franklin, LA 70538			
RANDOLPH GALENTINE	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
WONDERFUL GALENTINE	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
MARY GARY	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
KELLY GILLIAM	12/06/2014	election day canvassing	\$ 50.00
Jeanerette, LA 70544			
JEANELLE GREEN	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this sched	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)	
SHIMARA GREEN	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
DEBBIE GRIFFIN	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
CELESTE HARRISON	12/06/2014	election day canvassing	\$ 150.00
New Iberia, LA 70560			
REGINALD HATCHERSON	12/06/2014	election day canvassing	\$ 75.00
St. Martinville, LA 70582			
ANEEKA HENRY	12/06/2014	election day canvassing	\$ 75.00
New Iberia, LA 70560			
TONYA HILL	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
NORMA HURST	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
THELMA HYPOLITE	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
3. SUBTOTAL (optional)	<u> </u>		\$800.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
JIMMETHA ISSAC	12/06/2014	election day canvassing	\$ 50.00	
St. Martinville, LA 70582				
LEROY J. FONTENTTE	12/06/2014	election day canvassing	\$ 100.00	
St. Martinville, LA 70582				
ANNETTE JACK	12/06/2014	election day canvassing	\$ 100.00	
Franklin, LA 70538				
BRIAN JACK	12/06/2014		\$ 400.00	
Jeanerette, LA 70544				
CAROLYN JACK	12/06/2014	election day canvassing	\$ 125.00	
Jeanerette, LA 70544				
FERONE JACK	12/06/2014	election day canvassing	\$ 150.00	
Jeanerette, LA 70544				
GISELLE JACK	12/06/2014	election day canvassing	\$ 50.00	
Jeanerette, LA 70544				
AMANDA JACKSON	12/06/2014	election day canvassing	\$ 100.00	
New Iberia, LA 70560				
3. SUBTOTAL (optional)			\$1,075.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ERMA JACOB	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
CARRIE JAMES	12/06/2014	election day canvassing	\$ 75.00
St. Martinville, LA 70582			
LEONARD JANUARY	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
LEONARD JANUARY	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
ANTOINE JOHNSON	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
CHERAZAR JOHNSON	12/06/2014	election day canvassing	\$ 100.00
Franklin, LA 70538			
JACQUELINE JOHNSON	12/06/2014		\$ 100.00
New Iberia, LA 70560			
JOSEPH JOHNSON	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)	I		\$775.00
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
KIZZIE JOHNSON	12/06/2014	election day canvassing	\$ 50.00
St. Martinville, LA 70538			
MALIK JOHNSON	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
CHARNELLE JONES	12/06/2014	election day canvassing	\$ 75.00
New Iberia, LA 70560			
DARRYL JONES	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
LAWRENCE JONES	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
RAMSEY JONES	12/06/2014	election day canvassing	\$ 500.00
St. Martinville, LA 70582			
JOHN JOSEPH	12/05/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
KIM JOSEPH	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)	1	1	\$1,125.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

12/06/2014 12/06/2014 12/06/2014 12/06/2014	election day canvassing  election day canvassing  election day canvassing  election day canvassing	\$ 100.00 \$ 100.00 \$ 100.00 \$ 250.00
12/06/2014 12/06/2014	election day canvassing election day canvassing	\$ 100.00 \$ 100.00
12/06/2014 12/06/2014	election day canvassing election day canvassing	\$ 100.00 \$ 100.00
12/06/2014	election day canvassing	\$ 100.00
12/06/2014		
12/06/2014		
	election day canvassing	\$ 250.00
	election day canvassing	\$ 250.00
12/06/2014		
12/06/2014		
.2.00,2017	election day canvassing	\$ 100.00
12/06/2014	election day canvassing	\$ 300.00
12/06/2014	election day canvassing	\$ 100.00
3. SUBTOTAL (optional)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
BABY LOU HYPOLITE  New Iberia, LA 70560	12/06/2014	election day canvassing	\$ 100.00	
WENDELL MARK Jeanerette, LA 70544	12/06/2014	election day canvassing	\$ 100.00	
KAYLEN MARKS St. Martinville, LA 70582	12/06/2014	election day canvassing/poll watcher	\$ 94.50	
GAYLE MITCHELL St. Martinville, LA 70582	12/06/2014	election day canvassing	\$ 100.00	
MELISSA MORRIS 408 LaSalle Street St. Martinville, LA 70582	12/06/2014	election day canvassing	\$ 150.00	
MARIE MURDOCK Jeanerette, LA 70544	12/06/2014	election day canvassing	\$ 120.00	
DENNIS NARCISSE St. Martinville, LA 70582	12/06/2014	election day canvassing	\$ 300.00	
TINA NELSON St. Martinville, LA 70582	12/06/2014	election day canvassing	\$ 100.00	
3. SUBTOTAL (optional)			\$1,064.50	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
DENNIS NICHOLAS  Jeanerette, LA 70544	12/06/2014	election day canvassing	\$ 300.00	
KAREN PARKER	12/06/2014	election day canvassing	\$ 100.00	
New Iberia, LA 70560				
ALANA PAUL	12/06/2014	election day canvassing	\$ 50.00	
Jeanerette, LA 70544				
DARRELYN PAUL	12/06/2014	election day canvassing	\$ 100.00	
Jeanerette, LA 70544				
STEPHANIE PAUL	12/06/2014	election day canvassing	\$ 300.00	
Jeanerette, LA 70544				
RICHARD PECANTTE	11/21/2014	canvassing for St. Mary Parish	\$ 250.00	
New Iberia, LA 70560				
RICHARD PECANTTE	12/04/2014	Campaign expense/canvassing	\$ 625.00	
New Iberia, LA 70560				
OMAR PROVOST	12/06/2014	election day canvassing	\$ 75.00	
New Iberia, LA 70560				
3. SUBTOTAL (optional)	L		\$1,800.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
BEVERLY ROBERTS	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
EDMOND ROBINSON	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
JANICE ROY	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
DIANNE RUSSELL	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
KIRSTON RUSSELL	12/06/2014	election day campaign canvassing	\$ 100.00
New Iberia, LA 70560			
MARSHA SHAW	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
DESIREE SKIPPER	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
GAIL SMITH	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)	ı	1	\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RAMONA SMITH	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
JOSEPH THIBODEAUX	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
PEGGY TOBY	12/06/2014	election day canvassing	\$ 250.00
New Iberia, LA 70560			
SHELIA VERRET	12/06/2014	election day canvassing	\$ 150.00
Franklin, LA 70538			
STACY WALKER	12/06/2014	election day canvassing	\$ 100.00
New Iberia, LA 70560			
SHIRLEY WELCOME	12/06/2014	election day canvassing	\$ 50.00
Jeanerette, LA 70544			
MARK WELLS	12/06/2014	election day canvassing	\$ 100.00
Jeanerette, LA 70544			
ROBERT WHITE	12/06/2014	election day canvassing	\$ 200.00
New Iberia, LA 70560			
3. SUBTOTAL (optional)	I	1	\$1,050.00
4. TOTAL (optional - complete only on last page of this sch	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRACIE WILLIAMS	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70582			
FRANK WILTZ	12/06/2014	election day canvassing	\$ 500.00
St. Martinville, LA 70582			
ASHLEY WYCOFF	12/06/2014	election day canvassing	\$ 100.00
St. Martinville, LA 70560			
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,819.68